

# Work Order ID 55123

January 06, 2010 3:19:10 PM

Page 1

Item ID: D412-783-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Gross Weight Towing

Start Date: 1/6/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 1/18/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-01-06

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D412-783

A

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPPD412-783-011 CHG 001

\* S101014

Handwritten: BG 10/01/07

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Handwritten: 10/01/07

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Handwritten: 2) S101014



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 55123

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Item ID: D412-783-011

Accept

Revision ID:

Item Name: Gross Weight Towing

Start Date: 1/6/2010 Start Qty: 2.00

Required Date: 1/18/2010 Req'd Qty: 2.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-783-011

Location: 42

PPP Rev: A

10-1-14-28

Q-2

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/15  
MF  
10-1-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 55123

Parent Item: D412-783-011

Parent Item Name: Gross Weight Towing

Comments:

Start Date: 1/6/2010

Required Date: 1/18/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3943-041

Manufactured

No

110

Each

0.0000

2.0000



Ground Handling Crank Assembly

D3951-041

Manufactured

No

110

Each

1.0000

2.0000



Equipment Bag Assembly

52944

55121

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1

52816

1

D3954-1

Manufactured

No

110

Each

8.0000

4.0000



GWT Pin

\* B5530920

B 5349120

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8

52746

8

D3954-3

Manufactured

No

110

Each

12.0000

4.0000



GWT Knob

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

52103

6

52997

6

52997

10/01/13 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries